Case 01-01139-AMC Doc 28161-1 Filed 12/15/11 Page 1 of 15 Warren H. Smith & Associates, P.C.

325 North St. Paul Street Suite 1250 Dallas, TX 75201 Tax Id# 01-0584406

Invoice submitted to: W.R. Grace & Co. 7500 Grace Drive Columbia MD 21044

December 14, 2011

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice #10552

Professional Services

1 1016	SSIONAL SELVICES		
		Hours	Amount
11/1/2011 BSR	Receive and review email from Celeste Hartman re PG&S' fee applications for July-Sept. 2010; email to Anthony Lopez with instructions re same	0.20	57.00
11/2/2011 JAW	detailed review of David Austern's July 2011 fee application (0.20); draft summary of same (0.10)	0.30	46.50
JAW	detailed review of Reed Smith's September 2011 fee application (0.40); draft summary of same (0.10)	0.50	77.50
JAW	detailed review of Phillips Goldman's July 2010 fee application (0.50); draft summary of same (0.10)	0.60	93.00
JAW	detailed review of Alan Rich's October 2011 fee application (0.20); draft summary of same (0.10)	0.50	77.50
JAW	detailed review of Ferry Joseph's September 2011 fee application (0.40); draft summary of same (0.10)	0.50	77.50
JAW	detailed review of Bilzin Sumberg's September 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
JAW	detailed review of Phillips Goldman's August 2010 fee application (0.30); draft summary of same (0.10)	0.40	62.00
JAW	detailed review of Phillips Goldman's September 2010 fee application (0.20); draft summary of same (0.10)	0.30	46.50
JAW	detailed review of David Austern's June 2011 fee application (0.20); draft summary of same (0.10)	0.30	46.50
AL	Receive and review email from B. Ruhlander re Phillips' 28th interim (.1); update database with Phillips July (.1) August (.2) and September (.1) 2010 electronic detail; update database with Phillips July (.2) August (.2) and September (.2) 2010 fee applications; update database with Alan Rich's	2.10	94.50

		Hours	Amount
	October electronic detail (.1) and fee application (.2); Austern's June (.2) and July (.2) fee applications; Baer's July fee application (.2); Steptoe's 41Q fee application (.1)		
11/2/2011 AL	Receive and review email from B. Ruhlander re Phillips' 2010 monthlies and interim (.1); update database with July 1, 2010 through September 30, 2010 electronic detail (.2); update database with Pitney's August electronic detail (.1); Casner's September electronic detail (.2); Phillips' July through September fee application (.2)	0.80	36.00
11/3/2011 AL	Update database with Phillips' October (.1) November (.1) and December (.2) electronic detail; receive and review email from B. Ruhlander re same (.1); update database with Phillips' October (.2) November (.2) and December (.2) fee applications	1.10	49.50
BSR	detailed review of Kirkland & Ellis' July and August 2011 monthly fee applications and fee and expense summaries re same	2.40	684.00
BSR	review of Kramer Levin's July and August 2011 monthly fee applications and fee and expense summaries re same	2.10	598.50
MW	draft monthly application for compensation of WHSA for October 2011 (2.9); preliminary review of same (.3); send to J. Wehrmann for review (.1); revise fee application to reflect changes (.4); finalize same for service (.1).	3.80	589.00
BSR	Receive and review email from Celeste Hartman re PG&S' Oct. through Dec. 2010 monthly fee applications (.2); email to Anthony Lopez with instructions re same (.1)	0.30	85.50
BSR	review of Lauzon Belanger's July and Aug. 2011 monthly fee applications and fee and expense summaries re same	2.80	798.00
11/4/2011 AL	Receive and review CNO from M. White (.1); finalize same for court filing (.3);update database with same (.1); electronic filing with the court of CNO (.4)	0.90	40.50
11/7/2011 JAW	detailed review of Casner & Edward's September 2011 fee application (0.50); draft summary of same (0.10)	0.60	93.00
AL	Update database with Pachulski's July electronic detail	0.10	4.50
BSR	review of AKO's July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.60	741.00
BSR	review of Baer Higgins' July and August 2011 monthly fee applications, as well as fee and expense summaries re same	1.90	541.50
JAW	detailed review of Stroock's September 2011 fee application (1.70); draft summary of same (0.10)	1.80	279.00

		Hours	Amount
11/7/2011 JAW	detailed review of Foley Hoag's September 2011 fee application (0.30); draft summary of same (0.20)	0.50	77.50
AL	Update database with Pitney's August fee application (.2); PWC's August (.1) September (.1) and 42Q (.2) electronic detail; Phillips' October through December 2010 fee application (.2)	0.80	36.00
BSR	telephone conference with Adam Paul re revising PwC's time reporting requirements (.3); telephone conference with Warren Smith re same (.1); telephone conference with Adam Paul re same (.1); email to Warren Smith re same (.2)	0.70	199.50
BSR	detailed review of Bilzin Sumberg's July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.80	798.00
BSR	review of Beveridge & Diamond's July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.60	741.00
11/8/2011 MW	Draft interim fee application including detailed review of all fees and expenses for 42nd interim fee application of WHS&A (4.1); send same to J. Wehrmann for review (.1); revise same per J. Wehrmann's comments (.4); finalize same for court filing (.3).	4.90	759.50
JAW	detailed review of Baer Higgins' July 2011 fee application (2.90); draft summary of same (0.30)	3.20	496.00
JAW	detailed review of Baer Higgins' September 2011 fee application (3.40); draft summary of same (0.10)	3.50	542.50
BSR	Multiple telephone conferences with Warren Smith re PwC reporting requirements.	0.10	28.50
AL	Research PACER for all applicants with fee applications for the 35th interim (1.5); research fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Baer, Canadian Zai, Lincoln, PWC Darex, Asbestos Committee, Anderson Kill, David Austern, Baker, Bilzin, Beveridge, Blackstone, BMC, Buchanan, Campbell, Caplin, Capstone, Casner, Charter, Conway, Deloitte and Deloitte Tax (5.9); draft detailed spreadsheet with all researched information in preparation for drafting prior period paragraphs (1.3).	8.70	391.50
11/9/2011 BSR	review of Caplin & Drysdale's July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.70	769.50
BSR	review of Blackstone's July and August 2011 monthly fee applications and fee and expense summaries re same	2.70	769.50
BSR	Conference with James Wehrmann re applications for the 42nd interim.	0.10	28.50

		Hours	Amount
11/9/2011 BSR	telephone conference with Adam Paul re PwC fee applications; telephone conference with Warren Smith re same	0.20	57.00
BSR	review of Campbell & Levine's July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.80	798.00
JAW	detailed review of Phillips Goldman's December 2010 fee application (0.20); draft summary of same (0.10)	0.30	46.50
JAW	detailed review of Phillips Goldman's October 2010 fee application (0.20); draft summary of same (0.10)	0.30	46.50
JAW	detailed review of Phillips Goldman's November 2010 fee application (0.20); draft summary of same (0.10)	0.30	46.50
JAW	detailed review of Day Pitney's August 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
AL	Update database with Baer's July through September interim electronic detail (.1); Phillips' January (.2) February (.1) March (.1) and 40th interim (.2) electronic detail	0.70	31.50
MW	Research PACER for all applicants with fee applications for the 30th interim (1.2); research fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Baer, Canadian Zai, Lincoln, PWC Darex, Asbestos Committee, Anderson Kill, David Austern, Baker, Bilzin, Beveridge, Blackstone, BMC, Buchanan, Campbell, Caplin, Capstone, Casner, Charter, Conway, Deloitte and Deloitte Tax (5.9); draft detailed spreadsheet with all researched information in preparation for drafting prior period paragraphs (1.4).	8.50	1,190.00
11/10/2011 BSR	review of Capstone's July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.20	627.00
AL	Update database with K&E's September electronic detail (.1); K&E's September fee application (.2); Pachulski's July fee application (.2)	0.50	22.50
AL	Draft timekeeper chart for 42nd interim fee application of WHS&A (1.4); calculate hours spent on our fee applications (.4); draft expense chart for 42nd interim (.8); send same to M. White to insert into interim fee application (.1)	2.70	121.50
MW	Continue Researching PACER for 30th interim fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Ferry Joseph, Foley Hoag, Fragomen, Hamilton, Hilsoft, Holme, Kirkland & Ellis, Kramer Levin, Latham Watkins, LAS, Lexecon, Duane Morris, Nelson, Ogilvy Renault, Orrick Herrington, Pachulski, Piper, PG&S, PWC, Morrison, Reed Smith, Scott Law, Stroock, Steptoe, Sullivan, Tre Angeli, Towers Watson, Woodcock, Damage	9.00	1,395.00

		Hours	Amount
	Claimants and Day Pitney (6.7); continue drafting detailed spreadsheet with all above information in preparation for drafting prior period paragraphs (2.3).		
11/11/2011 BSR	review of Casner & Edwards' July and August 2011 monthly fee applications and fee and expense summaries re same	2.60	741.00
BSR	review of Charter Oak's July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.80	798.00
BSR	review of Day Pitney's July 2011 monthly fee application, as well as fee and expense summary re same	1.60	456.00
BSR	research docket for applications most recently filed.	0.30	85.50
JAW	detailed review of Pachulski Stang's July 2011 fee application (2.10); draft summary of same (0.10)	2.20	341.00
JAW	detailed review of Alan Pedlar's September 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
JAW	Draft e-mail to B. Ruhlander forwarding completed fee application summaries (0.40)	0.40	62.00
JAW	detailed review of Kaye Scholer's October 2011 fee application (0.70); draft summary of same (0.20)	0.90	139.50
AL	Update database with Scholer's October fee application (.2); update database with Norton's October electronic detail (.1); Phillips' April (.2) May (.2) June (.1) and Interim (.2) electronic detail' Scholer's October electronic detail (.1); Norton's editable October (.1) and July through September (.2) interim detail	1.40	63.00
MW	Research PACER for all applicants with fee applications for the 35th interim (1.5); research fee and expense amounts requested, final report docket numbers and dates filed, fee and expense reduction recommendations, order docket numbers and dates and all amounts approved for Baer, Canadian Zai, Lincoln, PWC Darex, Asbestos Committee, Anderson Kill, David Austern, Baker, Bilzin, Beveridge, Blackstone, BMC, Buchanan, Campbell, Caplin, Capstone, Casner, Charter, Conway, Deloitte and Deloitte Tax (5.9); draft detailed spreadsheet with all researched information in preparation for drafting prior period paragraphs (1.3).	8.70	1,218.00
JAW	detailed review of Kirkland & Ellis' September 2011 fee application (5.50); draft summary of same (0.50)	6.00	930.00
11/13/2011 BSR	review of David Austern's July 2011 monthly fee application and fee and expense summary re same	1.70	484.50
BSR	review of Kaye Scholer's July, August and Sept 2011 monthly fee applications, as well as fee and expense summaries re same	3.60	1,026.00

		Hours	Amount
11/13/2011 BSR	review of The Hogan Firm's July and August 2011 monthly fee applications and fee and expense summaries re same	3.10	883.50
BSR	review of Fragomen's 42nd interim fee application, monthly fee applications for July through Sept. 2011, and fee and expense summaries re same	4.20	1,197.00
BSR	review of Foley Hoag's July, August, and Sept. 2011 monthly fee applications, as well as fee and expense summaries re same	3.50	997.50
BSR	review of Ferry Joseph's Sept. 2011 monthly fee application and fee and expense summary re same	1.60	456.00
BSR	Draft amended omnibus final report for the 41st interim period to add late-filed fee applications	1.80	513.00
BSR	review of Kramer Levin's Sept. 2011 monthly fee application, as well as fee and expense summary re same	1.50	427.50
BSR	review of Casner & Edwards' Sept. 2011 monthly fee application, as well as fee and expense summary re same	1.40	399.00
BSR	review of Bilzin Sumberg's Sept. 2011 monthly fee application and fee and expense summary re same	1.50	427.50
BSR	review of Phillips Goldman & Spence's 38th quarterly fee application, monthly fee applications for July through Sept. 2010, and fee and expense summaries re same	3.40	969.00
11/14/2011 BSR	review of Scarfone Hawkins' July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.60	741.00
BSR	review of Alan Rich's July, August, and Sept. 2011 monthly fee applications, as well as fee and expense summaries re same	3.30	940.50
BSR	detailed review of Steptoe & Johnson's July and August 2011 monthly fee applications	2.80	798.00
BSR	detailed review of Stroock's July, August, and Sept. 2011 monthly fee applications, as well as fee and expense summaries re same	3.60	1,026.00
BSR	review of Towers Perrin's August 2011 monthly fee application and fee and expense summary re same (.1); review Towers Perrin's Sept. 2011 monthly fee application (.1)	2.40	684.00
BSR	review of Saul Ewing's July, August, and Sept. 2011 monthly fee applications, as well as fee and expense summaries re same	3.40	969.00
BSR	detailed review of Judge Sanders' monthly fee applications for July, August, and Sept. 2011, as well as fee and expense summaries for August and Sept 2011	5.20	1,482.00

		Hours	Amount
11/14/2011 BSR	review of Reed Smith's July, August, and Sept. 2011 monthly fee application, as well as fee and expense summaries re same	3.60	1,026.00
BSR	telephone conference with Anthony Lopez (.1) and telephone conference with James Wehrmann (.1) re reviewing Deloitte Tax's fee applications and other late-filed applications for the 41st interim period	0.20	57.00
BSR	review of Woodcock Washburn's July and August 2011 monthly fee applications and fee and expense summaries re same	2.50	712.50
JAW	detailed review of Deloitte Tax April 2011 fee application (0.40); draft summary of same (0.20)	0.60	93.00
JAW	detailed review of Deloitte Tax May 2011 fee application (0.30); draft summary of same (0.20)	0.50	77.50
JAW	detailed review of Deloitte Tax June 2011 fee application (0.40); draft summary of same (0.30)	0.70	108.50
JAW	detailed review of Deloitte Tax July 2011 fee application (0.30); draft summary of same (0.20)	0.50	77.50
JAW	detailed review of Deloitte Tax August 2011 fee application (0.60); draft summary of same (0.30)	0.90	139.50
JAW	detailed review of Deloitte Tax September 2011 fee application (0.40); draft summary of same (0.30)	0.70	108.50
JAW	detailed review of Norton Rose October 2011 fee application (0.40); draft summary of same (0.20)	0.60	93.00
JAW	detailed review of PwC's Global Restructuring Project August 1, 2011 - September 30, 2011 fee application (6.10); draft summary of same (3.40)	9.50	1,472.50
BSR	receive, review, and respond to email from Lynzy Oberholzer re past due fee applications of Baker Donelson to be filed	0.10	28.50
BSR	review of Norton Rose's July, August and Sept. 2011 monthly fee applications, as well as fee summaries re same	4.10	1,168.50
BSR	review of Hamilton's July 2011 monthly fee application and Nelson Mullins' Sept 2011 monthly fee application, and fee and expense summaries re same	3.40	969.00
AL	Receive and review WHSA's October fee application from M. White (.1); prepare same for electronic filing (.3); update database with same (.1); electronic filing with the court of WHSA's October fee application (.4); prepare same for service (.1)	1.00	45.00
BSR	detailed review of Orrick's July and August 2011 monthly fee applications, as well as fee summaries re same	3.40	969.00

		Hours	Amount
11/15/2011 BSR	Receive and review application of debtor to allow PwC to avoid 6-minute timekeeping (.3); email to Warren Smith re same (.2)	0.50	142.50
AL	Receive and review email from Caplin re September electronic detail (.1); update database with same (.2); draft email to Caplin re missing August fee application (.1); update database with Caplin's July through September electronic detail (.1); AKO's July through September electronic detail (.1); Charter's July through September electronic detail (.1); Campbell's July through September electronic detail (.1); Caplin's August fee application (.2); Baker's December 2010 (.2) January (.1) February (.1) March (.2) April (.1) May (.1) June (.2) July (.1) August (.2) September (.2) and October (.2) fee applications; Scarfone's September electronic detail (.1); AKO's September fee application (.2); Charter's September fee application (.2); Campbell's September fee application (.2); Phillips' January (.2) February (.2) March (.2) January through March interim (.1) April through June interim (.1) and July through September interim (.1) fee applications	4.30	193.50
BSR	review of PwC's July and August 2011 monthly fee applications, as well as fee and expense summaries re same	2.60	741.00
BSR	Receive and review agenda for Nov. 28 hearing and respond to Melanie White re same	0.10	28.50
BSR	review of PwC's monthly application for the Darex Puerto Rico Audit (May-July 2011), as well as fee and expense summary re same	1.70	484.50
BSR	e-mail to Adam Paul re status of appeal of confirmation order; email to Warren Smith re same	0.10	28.50
BSR	review of PricewaterhouseCoopers' Global Restructuring Project monthly application for the period of April through July 2011, as well as Supplemental Application for same	1.60	456.00
JAW	detailed review of PwC's September 2011 fee application (6.40); draft summary of same (2.90)	9.30	1,441.50
11/16/2011 MW	Receive and review emails from J. Wehrmann re final final info chart through the 40th interim (.1); revise spreadsheet with updated docket numbers, amounts applied for, amounts approved and dates filed for all prior interim applications of Fragomen (1.2), Goodwin (1.3), Hamilton (1.0), The Hogan Firm (2.0), Holme Roberts (1.1), Janet Baer (1.4) and Hilsoft (1.8); update database with revised chart and send to J. Wehrmann (.1).	10.00	1,550.00
AL	Receive and review WHSA's Interim Fee Application from M. White (.1); prepare same for court filing (.3); update database with same (.2); electronic filing with the court of WHSA's Interim Fee Application (.4); prepare same for service (.1)	1.10	49.50
AL	Update database with Phillips' July (.2) August (.2) September (.2) and interim (.1) fee applications; telephone conference with J. Wehrmann re same (.1); Foley's July through September fee application (.2)	1.00	45.00

	-	Hours	Amount
11/17/2011 JAW	Draft e-mail to AL attaching summaries prepared of various professionals monthly fee statements (0.20)	0.20	31.00
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: PwC for the 37-40 interims, PwC Darex, PwC COP, PwC SSP, and PwC Darex Puerto Rico for the 1-40 interims (5.1); draft final fee chart for these interims for all the PwC filings reflecting same (3.7); confer with M. White regarding spreadsheet revisions (.3).	9.10	1,410.50
MW	Extensive telephone call with J. Wehrmann regarding PWC's various entities and incorporation of same into spreadsheet (.3).	0.30	46.50
BSR	detailed review of Orrick's expense detail for July through Sept. 2011	1.70	484.50
JAW	research PACER for docket numbers of interim fee applications, amounts applied for, final report docket numbers and dates, amounts approved, order docket numbers and dates entered re: Seitz's 31-40 interims (1.8); draft email to M. White with all revisions to final fee chart for 31-40 interims for Seitz's reflecting same (.5)	2.30	356.50
AL	Update database with Beveridge's September fee application (.2); Caplin's September fee application (.2); Woodcock's September fee application (.2); telephone conference with J. Wehrmann re same (.1)	0.70	31.50
AL	Update database with Baker's October through December 2010 interim fee application (.2); Baker's April through June fee application (.2); Baker's January through March fee application (.1); Baker's July through September interim fee application (.1); Foley's July through September interim fee application (.2); Ferry's July through September interim fee application (.2); Bilzin's July through September interim fee application (.2); Hamilton's July through September interim fee application (.2); Woodcock's September electronic detail (.1); Stroock's July through September electronic detail (.1); Orrick's July fee application (.2); Tower's September CNO (.1); Orrick's September CNO (.1); Sanders' October electronic detail (.1); receive and review email from J. Wehrmann re 39th 41st 42nd and 43rd interim periods (.1); update database with Fragomen's July (.1) August (.1) and September (.1) fee and expense summaries; Kramer's September (.2) Austern's July (.1) Phillips' September 2010 (.1) Casner's September (.2) Reed's September (.2) Baer's July (.1) Foley's September (.1) Stroock's September (.1) Pitney's August (.1) Baer's September (.1) Pachulski's July (.1) PWC (Global) Combined August and September (.2) PWC September (.1) Scholer's October (.1) Norton's October (.1) and Rich's October (.2) fee and expense summaries	5.00	225.00
11/18/2011 JAW	detailed review of Charter Oak's September 2011 fee application (0.50); draft summary of same (0.30)	0.80	124.00

		Hours	Amount
11/18/2011 JAW	detailed review of Caplin & Drysdale's August 2011 fee application (0.60); draft summary of same (0.10)	0.70	108.50
JAW	detailed review of Campbell Levine's September 2011 fee application (0.40); draft summary of same (0.10)	0.50	77.50
JAW	detailed review of Phillips Goldman's February 2011 fee application (0.20); draft summary of same (0.30)	0.50	77.50
JAW	detailed review of Anderson Kill's September 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
JAW	detailed review of Phillips Goldman's March 2011 fee application (0.20); draft summary of same (0.20)	0.40	62.00
JAW	detailed review of Phillips Goldman's January 2011 fee application (0.20); draft summary of same (0.20)	0.40	62.00
JAW	detailed review of Phillips Goldman's August 2011 fee application (0.20); draft summary of same (0.10)	0.30	46.50
MW	Receive and review emails from J. Wehrmann re final final info chart through the 40th interim (.1); revise spreadsheet with updated docket numbers, amounts applied for, amounts approved and dates filed for all prior interim applications of AKO (1.2), Alan Rich (1.3), Ashby (1.0), Beveridge (.9), Bilzin (1.1), Blackstone (1.4), BMC (.8) and Buchanan (.7).	8.40	1,302.00
JAW	detailed review of Phillips Goldman's September 2011 fee application (0.50); draft summary of same (0.30)	0.80	124.00
AL	Update database with Lauzon's September fee application (.2); Phillips' April (.2) May (.2) June (.1) and Interim (.1) fee applications; Scarfone's September fee application (.2); Lauzon's September fee application (.2); telephone conference with J.Wehrmann re same (.1); AKO's July through September interim fee application (.2); Campbell's July through September interim fee application (.2); Caplin's July through September interim fee application (.2); Charter's July through September interim fee application (.2); Stroock's July through September interim fee application (.2); Kramer's September CNO (.1); Ewing's September CNO (.1); Hogan's 42Q electronic detail (.1); Kramer's 42Q electronic detail (.1); Ferry's September electronic detail (.1); Bilzin's September electronic detail (.1) Sanders' October fee application (.2)	3.20	144.00
JAW	detailed review of Phillips Goldman's July 2011 fee application (0.20); draft summary of same (0.10)	0.30	46.50
11/21/2011 JAW	detailed review of Phillips Goldman's June 2011 fee application (0.30); draft summary of same (0.20)	0.50	77.50
BSR	detailed review of Day Pitney's 41st interim fee application (including monthly fee applications)	3.60	1,026.00

		<u>Hours</u>	Amount
11/21/2011 BSR	Draft amended omnibus final report for the 41Q in order to add late-filed applications	2.30	655.50
BSR	detailed review of Baker Donelson's quarterly applications and monthly applications for the 39th, 40th, 41st, and 42nd interim periods (4.6); telephone conference with Warren Smith re fee issue in same (.1); email to Frank Childress re photocopy charges (.1)	4.80	1,368.00
BSR	detailed review of Fragomen's April - June 2011 quarterly application, along with May and June 2011 monthly fee applications (2.5); email to Scott Bettridge re same (.2)	2.70	769.50
BSR	detailed review of Phillips, Goldman & Spence's quarterly fee application for the 39th interim period, as well as monthly applications and fee and expense summaries re same	3.40	969.00
BSR	detailed review of Deloitte Tax's April through June 2011 monthly fee applications, as well as fee and expense summaries re same	2.40	684.00
JAW	detailed review of Phillips Goldman's May 2011 fee application (0.50); draft summary of same (0.10)	0.60	93.00
JAW	detailed review of Woodcock Washburn's September 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
JAW	detailed review of Beveridge & Diamond's September 2011 fee application (0.50); draft summary of same (0.30)	0.80	124.00
JAW	detailed review of The Hogan Firm's September 2011 fee application (0.20); draft summary of same (0.10)	0.30	46.50
JAW	detailed review of Lauzon Belanger's September 2011 fee application (0.10); draft summary of same (0.10)	0.20	31.00
JAW	detailed review of Orrick Herrington's September 2011 fee application (1.80); draft summary of same (0.20)	2.00	310.00
JAW	detailed review of Phillips Goldman's April 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
JAW	detailed review of Caplin & Drysdale's September 2011 fee application (0.30); draft summary of same (0.10)	0.40	62.00
11/22/2011 AL	Update database with Fragomen's October fee application (.2); Lauzon's July through September electronic detail (.1); Sanders' 42Q electronic detail (.1); Alan Rich's 42Q electronic detail (.1); Fragomen's October electronic detail (.1); receive and review email form B. Ruhlander re BMC's July through September (.1); update database with BMC's 42Q electronic detail (.1); Ewing's July through September electronic detail (.1); Ewing's September fee application (.2); Sanders' 42Q fee application (.2); Alan	2.20	99.00

		Hours	Amount
	Rich's 42Q fee application (.2); Phillips' October electronic detail (.1); BMC's July (.2) August (.2) and September (.2) fee applications		
11/22/2011 BSR	Draft e-mail to Tony Scoles re Deloitte Tax's quarterly application for the 41st interim period	0.10	28.50
JAW	Draft e-mail to BSR forwarding summaries of Phillips Goldman's January 2011 to September 2011 fee applications (0.20)	0.20	31.00
BSR	Draft amended omnibus final report for the 41st interim period	1.10	313.50
BSR	Receive and review email from James Wehrmann re fee and expense summaries for various PG&S fee applications (.1); conference with James Wehrmann re fee applications reviewed (.1)	0.20	57.00
11/23/2011 AL	Update database with Deloitte Tax April (.2) May (.2) June (.2) July (.1) August (.2) and September (.2) fee applications; telephone conference with B. Ruhlander re 41st interim applications of Deloitte Tax (.1); update database with Norton's October fee application (.2); PWC September fee application (.2); PWC (Global) September fee application (.2); PWC's 42Q fee application (.2); Bilzin's 42Q electronic detail (.1); Ferry's 42Q electronic detail (.1); HRO's 42Q electronic detail (.1); Foley's 42Q electronic detail (.1); receive and review email from J. Wehrmann re 38th, 41st and 42nd interim periods (.1); update database with Austern's June (.1) Stroock's September (.2) Reed's September (.2) Kramer's September (.1) Fragomen's September (.1) Foley's September (.1) Ferry's September (.1) Casner's September (.2) Bilzin's September (.2) Phillips' September 2010 (.2) Fragomen's August (.1) Bilzin's August (.1) and Phillips' August 2010 (.2) fee and expense summaries; Deloitte (Tax) April (.1) May (.1) June (.1) July (.1) August (.1) and September (.1) electronic detail; AKO's September electronic detail (.1); Campbell's September electronic detail (.1); Charter's September electronic detail (.1); Phillip's July (.1) August (.1) September (.1) and interim (.1) electronic detail; Lauzon's September electronic detail (.1); Hogan's September electronic detail (.1); Phillip's July (.1) August (.1) September (.2); Casner's 42Q fee application (.2); Casner's 42Q fee application (.2); Phillips' January through March interim fee application (.1) April (.1) May (.1) June (.1) June (.1) June (.1) June (.1) June (.1) February (.1) March (.1) April (.1) May (.1) June (.1) June (.1) June (.1) June (.1) September (.1) and October (.1) electronic detail	8.00	360.00
AL	Update database with BMC's July (.1) August (.1) and September (.1) electronic detail	0.30	13.50
BSR	receive, review, and respond to email from Celeste Hartman re PG&S fee applications	0.10	28.50
11/26/2011 MW	Receive and review emails from J. Wehrmann re final final info chart (.1); revise spreadsheet with updated docket numbers, amounts applied for, amounts approved and dates filed for all prior interim applications of Campbell (1.2), Caplin (1.3), Capstone (1.0), Casner (.9), CBBG (.5),	7.20	1,116.00

	-	Hours	Amount
	Charter (1.0), CIBC (.4) and David T. Austern (.7); send updated charts to J. Wehrmann (.1).		
11/27/2011 AL	Draft prior period paragraphs for Anderson Kill for the 22nd - 28th interim periods (1.7)	1.70	76.50
	Review and revise initial report for Philips 28th interim fee application (.1).	0.10	16.50
	review of Deloitte Tax's July, August, and Sept. 2011 monthly fee applications, as well as fee and expense summaries re same	2.80	798.00
	review of Campbell & Levine's Sept. 2011 monthly fee application and fee and expense summary re same	1.10	313.50
BSR	review of Phillips Goldman & Spence's quarterly and monthly fee applications for the period of Jan-March 2011, as well as fee and expense summaries re same	3.60	1,026.00
BSR	Draft initial report re Phillips Goldman & Spence's 40th interim fee application (Jan-Mar 2011) (1.5); email to Jack Phillips and Celeste Hartman re same (.1)	1.60	456.00
BSR	review of PG&S quarterly and monthly fee applications for the period of April through June 2011, as well as fee and expense summaries re same	2.70	769.50
BSR	Draft amended omnibus final report for the 41st interim period	0.80	228.00
BSR	review of PG&S' quarterly and monthly fee applications for the 42nd interim period, as well as fee and expense summaries re same	2.60	741.00
BSR	Receive and review applications received from James Wehrmann for Sept. 2011; draft email to James Wehrmann re summaries for same	0.30	85.50
BSR	review of Caplin & Drysdale's Aug. and Sept. 2011 monthly applications and fee and expense summaries re same	1.60	456.00
BSR	review of Beveridge & Diamond's Sept. 2011 monthly fee application and fee and expense summary re same	0.90	256.50
AL	Update database with Orrick's October electronic detail (.1); Phillips' October fee application (.2); Lauzon's July through September (.2) Scarfone's 42nd interim (.2) Hogan's 42nd interim (.1) BMC's 42Q (.2) Blackstone's 42Q fee application (.2), telephone conference with B. Ruhlander re same (.1); K&E's July through September fee application (.2); Foley's October electronic detail (.1); Blackstone's September electronic detail (.1)	1.70	76.50
BSR	review of Charter Oak's Sept. 2011 monthly fee application and fee and expense summary re same	0.90	256.50

		-	Hours	Amount
11/28/2011	BSR	review of The Hogan Firm's Sept. 2011 monthly fee application and fee and expense summary re same	0.80	228.00
	BSR	detailed review of Lauzon Belanger's Sept. 2011 monthly fee application and fee and expense summary re same	1.20	342.00
	BSR	review of Anderson Kill & Olick's Sept. 2011 monthly fee application and fee and expense summary re same	1.10	313.50
	BSR	review of Day Pitney's August 2011 monthly fee application and Woodcock Washburn Sept. 2011 monthly fee application, and fee and expense summaries re same	2.40	684.00
	BSR	review of Baer Higgins' Sept. 2011 monthly fee application and fee and expense summary re same	1.30	370.50
	AL	Receive, review and finalize Phillips' 40Q IR (.3); update database with same (.1); draft email to B. Ruhlander re same (.1)	0.50	22.50
11/29/2011	AL	Update database with Foley's October fee application (.2); Blackstone's September fee application (.2); Pachulski's August fee application (.2); Reed's October electronic detail (.1); Pachulski's August electronic detail (.1)	0.60	27.00
	BSR	review of PwC's Sept. 2011 monthly fee application, as well as fee and expense summary re same	1.10	313.50
	JAW	Draft several e-mails to B. Ruhlander attaching copies of summaries requested (0.30)	0.30	46.50
	BSR	receive, review, and respond to email from Celeste Hartman re PG&S initial report for the 40th interim period (.1); research regarding driving expense (.1) email to Jack Phillips requesting more information re non-working travel issue (.1)	0.30	85.50
	BSR	Draft amended omnibus final report for the 41st interim period	1.40	399.00
	For	professional services rendered	344.00	\$68,489.00
	Additi	onal Charges :		
11/30/2011 PACER Charges			1,560.80	
	Third	Party Copy & Mail Out Services		939.64
	FedE	x Charges		126.89
То		al additional charges		\$2,627.33
	Tot	al amount of this bill		\$71,116.33

Timekeeper Summary

Name	<u> </u>	<u>Rate</u>	Amount
Anthony Lopez	51.10	45.00	\$2,299.50
Bobbi S. Ruhlander	161.90	285.00	\$46,141.50
Doreen Williams	0.10	165.00	\$16.50
James A. Wehrmann	70.10	155.00	\$10,865.50
Melanie White	43.60	155.00	\$6,758.00
Melanie White	17.20	140.00	\$2,408.00